

Invoice

INVOICE NUMBER

872345

DATE OF ISSUE

13/12/2022

DUE DATE

27/12/2022

BILLED TO

Sonu Verma
Address: 789, Harmony
Lane, Bhopal, Madhya
Pradesh, India

FROM

TechNest Technologies
Pvt. Ltd.
Address: 456, Tech
Tower, Varanasi, Uttar
Pradesh, India

PURCHASE ORDER

897634

Description**Unit cost****QTY****Amount**

Quick Heal Total Security

149

10

1,490

Quick Heal Antivirus Pro

1,099

5

5,495

SUBTOTAL

6,985

DISCOUNT

-2

(TAX RATE)

18 %

TAX

1,256.94

SHIPPING

0

INVOICE TOTAL**8,239.94**